

VENDOR PAYMENTS
TDOT INTERSTATE CONSTRUCTION
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
ALEXANDER ARCHAEOLOGICAL CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	283.80
APAC-ATLANTIC INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	398,038.66
APPALACHIAN POWER	UTILITIES AND FUEL	96.40
AT & T	COMMUNICATION AND SHIPPING COSTS	95,508.93
BOWLBY & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,165.03
ENTERGY ARKANSAS, INC	UTILITIES AND FUEL	20.64
FEDEX	COMMUNICATION AND SHIPPING COSTS	7.77
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	49.28
H W LOCHNER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,510.82
KIMLEY-HORN & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,401.24
PALMER ENGINEERING COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,119.98
PB AMERICAS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,024.70
STANTEC CONSULTING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,446.39
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	117.15
VAUGHN & MELTON CONSULTING ENGINEERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	370.53
VAUGHN CONTRACTORS INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	333,987.82
WARREN & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,807.80
WEAVER & ASSOCIATES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,719.82
WEST MEMPHIS UTILITIES	UTILITIES AND FUEL	399.33
WILBUR SMITH ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280,877.96